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4 BILL NO. R-77-07-//

5 RESOLUTION NO. R- 28-77

6 A RESOLUTION transferring certain funds
7 in the 1977 Budget of the Street Department.
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9 WHEREAS, due to increases in insurance premiums, the
10 Street Department will not have sufficient funds for the remainder
11 of 1977 within their Insurance account, and

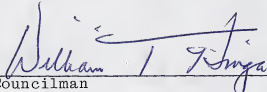
12 WHEREAS, there are sufficient funds in the Motor Equipment,
13 Other Materials and Bituminous Materials Accounts for said
14 expense.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:


17 That the sum of \$13,400.00 is hereby transferred from
18 Account No. 28-880-722, Motor Equipment, to Account No. 28-880-
19 510, Insurance, in the 1977 Budget of the Street Department.

20 That the sum of \$18,100.00 is hereby transferred from
21 Account No. 28-880-440, Other Materials, to Account No. 28-880-
22 510, Insurance, in the 1977 Budget of the Street Department.

23 That the sum of \$17,000.00 is hereby transferred from
24 Account No. 28-880-424, Bituminous Materials, to Account No. 28-
25 880-510, Insurance, in the 1977 Budget of the Street Department.
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30 
31 Councilman

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34 APPROVED AS TO FORM
35 AL EALITY


Assistant City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, _____

seconded by Talarico, and duly adopted, placed on its passage.

PASSED (60%) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 38-77 on the 12th day of July, 1977

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977 at the hour of 1:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of July, 1977

at the hour of 2:30 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/7/77

TO THE CITY CONTROLLER:

The STREET DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 48,500 from

Account No. VARIOUS - Listed Title _____ to

Account No. 28-880-510 Title Insurance.

Reason for Transfer Due to increases in premium, the Street Dept.
will not have sufficient money in their 1977 budget to pay this cost.

TRANSFER FROM:

28-880-722 MOTOR EQUIPMENT \$13,400

28-880-440 OTHER MATERIALS 18,100

28-880-424 BITUMINOUS MATERIALS 17,000

William S. Schuyler
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

R-77-07-11

Finance

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION R-77-07-11

DEPARTMENT REQUESTING ORDINANCE _____ STREET DEPARTMENT

SYNOPSIS OF ORDINANCE Due to increases in insurance premiums, the Street Department will not have sufficient funds for remainder of year.Balances in accounts being transfered from as of June 30, 1977:

AMT. TAKEN

28-880-722 Motor Equipment Approp. \$70,000 Balance \$56,425.00 / \$13,400

28-880-440 Other Materials " \$75,000 " \$73,672.49 / \$18,100

28-880-424 Bituminous Materials \$130,000 " \$119,831.36 / \$17,000

Being transfered into:

28-880-510 Insurance \$81,500 \$41,943.03

EFFECT OF PASSAGE Will have sufficient money to pay their insurance premiums.EFFECT OF NON-PASSAGE Will run short by August 1, 1977.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$48,500

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____